

**AFT GLOBAL UK LTD**

**Company Registration Number:  
07203111 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 25th March 2010**

**End date: 31st March 2011**

SUBMITTED

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# **AFT GLOBAL UK LTD**

## **Company Information for the Period Ended 31st March 2011**

<b>Director:</b>	Nesrin Alkhatib
<b>Registered office:</b>	409 Cumberland House 80 Scrubs Lane London NW10 6RF GB-ENG
<b>Company Registration Number:</b>	07203111 (England and Wales)

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# AFT GLOBAL UK LTD

## Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	£
<b>Current assets</b>			
Cash at bank and in hand:		2,572	-
<b>Total current assets:</b>		<u>2,572</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	1,250	-
<b>Net current assets (liabilities):</b>		<u>1,322</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		1,322	-
Creditors: amounts falling due after more than one year:	6	4,833	-
<b>Total net assets (liabilities):</b>		<u>(3,511 )</u>	<u>-</u>

The notes form part of these financial statements

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# AFT GLOBAL UK LTD

## Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	£
<b>Capital and reserves</b>			
Called up share capital:	7	1	-
Profit and Loss account:		(3,512)	-
<b>Total shareholders funds:</b>		<u>(3,511)</u>	<u>-</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 16 December 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Nesrin Alkhatib  
Status: Director

The notes form part of these financial statements

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# **AFT GLOBAL UK LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Standard for Smaller Entities (effective April 2008).

#### **Turnover policy**

Turnover comprises revenue recognized by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

#### **Tangible fixed assets depreciation policy**

None as no assets were purchased during the period.

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# AFT GLOBAL UK LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 5. Creditors: amounts falling due within one year

	2011 £	£
Other creditors:	1,250	-
<b>Total:</b>	<b><u>1,250</u></b>	<b><u>-</u></b>

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# AFT GLOBAL UK LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 6. Creditors: amounts falling due after more than one year

	2011 £	£
Other creditors:	4,833	-
<b>Total:</b>	<b><u>4,833</u></b>	<b><u>-</u></b>

Other creditors represents the director's loan account as at 31/03/2011.

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# AFT GLOBAL UK LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 7. Called up share capital

Allotted, called up and paid

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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